

Pay Estimate Created Date: February 3, 2023

Final Estimate 16	Numbe		Contract ID Prime Contractor	210521-C10 Ideker, Inc.	Pay Period S Pay Period E		23 Net Cha	I Contract Amount ange Order Amount Contract Amount	\$2,312,899.28 \$115,386.36 \$2,428,285.64			
Approval Date												
February 3, 2023			Ge	enerated and A	opproved (and s	should be considered	Draft) at the	Project Office Level by	penner1			
November 28, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holdt										
December 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by											
Original Comp	etion D	ate	Current Comp	oletion Date	Actual (Completion Date	% of C	Current Contract Amo	unt Complete			
December 1	5, 2021		December	24, 2021	Dece	mber 17, 2021		100.00%				
	C	Contrac	t Informational Dat	tes		Milestones						
Date Description	on C	Origina	I Completion Date	Current Com	pletion Date	No Milestones Exis	t for Contract					
Acceptance Date	F	ebruar	y 17, 2023	February 17,	2023							
Awarded Date	J	lune 2, 2	2021	June 2, 2021								
Letting Date	Date May 21, 2021 May 21, 2021											
Notice to Proceed	Date A	August 9	9, 2021	August 9, 202	21							
Open to Traffic Da	te											
Work Began Date	A	August 1	16, 2021	August 16, 20)21							

Contract Total Pay For Estimate No. 16										
		This Estimate	Previous	To Date						
210521-C10										
	Total Posted Items Pay	\$0.00	\$2,428,285.65	\$2,428,285.65						
	Gross Item Adjustments	\$0.00	\$6,549.06	\$6,549.06						
	Incentive	\$0.00	\$37,002.62	\$37,002.62						
	Disincentive	\$0.00	(\$10,557.89)	(\$10,557.89)						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
	-		\$2,461,279.44	\$2,461,279.44						
Contract Total Pay	yable This Estimate:	\$0.00								
Items Paid This Est	timate Period									
No Data Available										
Contract Adjustments This Estimate										
No Contract Adjustments Exist on Contract										
Line Item Adjustments This Estimate										

No Data Available



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J4S3250	FAS S302(40)	Pavement resurfacing, sidewalk and shoulder improvements	7	CASS	from I-49 to Independence St in Harrisonville							

Totals	by	Job	Numbers	
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4S3250	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,428,285.65	\$2,428,285.65
Gross Item Adjustments	\$0.00	\$6,549.06	\$6,549.06
Gross Item Pay	\$0.00	\$2,434,834.71	\$2,434,834.71
Incentive	\$0.00	\$37,002.62	\$37,002.62
Disincentive	\$0.00	(\$10,557.89)	(\$10,557.89)
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note. Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C10	J4S3250	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$119,215.00	\$119,215.00
		0001	0020	2031000	CLASS A EXCAVATION	791.00	0.00	791.00	CUYD	791.00	\$48.00	\$37,968.00
		0001	0030	2036000	COMPACTING EMBANKMENT	340.00	0.00	340.00	CUYD	340.00	\$8.00	\$2,720.00
		0001	0040	2063000	CLASS 3 EXCAVATION	15.00	0.00	15.00	CUYD	15.00	\$10.00	\$150.00
		0001	0050	2063500	CULVERT CLEANOUT	5.00	-5.00	0.00	EA	0.00	\$1,380.00	\$0.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	6.70	0.00	6.70	STA	6.70	\$3,635.00	\$24,354.50
		0001	0070	2079909	MISC.LINEAR GRADING FOR SIDEWALKS	37.10	0.80	37.90	STA	37.90	\$1,975.00	\$74,852.50
		0001	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	0.00	8.00	100F	8.00	\$560.00	\$4,480.00
		0001	0090	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,902.00	\$3,804.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	733.00	332.90	1,065.90	SQYD	1,065.90	\$56.50	\$60,223.35
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,150.00	0.00	2,150.00	SQYD	2,150.00	\$18.50	\$39,775.00
		0001	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	39.00	0.00	39.00	TONS	39.00	\$177.00	\$6,903.00
		0001	0130	4010150	TYPE A2 SHOULDER	1,204.60	0.00	1,204.60	SQYD	1,204.60	\$38.39	\$46,244.59
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8.70	0.00	8.70	TONS	8.70	\$803.18	\$6,987.67
		0001	0150	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	20.00	0.00	20.00	TONS	20.00	\$686.51	\$13,730.20
		0001	0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,777.60	-319.46	5,458.14	TONS	5,458.14	\$64.60	\$352,595.84
		0001	0170	4039905	MISC.OPTIONAL PAVEMENT	945.60	0.00	945.60	SQYD	945.60	\$65.90	\$62,315.04
	0001		0180	4071005	TACK COAT	3,776.00	2,074.00	5,850.00	GAL	5,850.00	\$2.50	\$14,625.00
		0001	0190	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	214.00	171.50	385.50	SQYD	385.50	\$134.00	\$51,657.00
		0001	0200	6039902	WATER	5.00	0.00	5.00	EA	5.00	\$750.00	\$3,750.00
		0001	0210	6081010	CONCRETE CURB RAMP	350.20	7.80	358.00	SQYD	358.00	\$217.65	\$77,918.70
					TRUNCATED DOMES	401.00	0.00	401.00	SQFT	401.00	\$22.35	\$8,962.35
		0001	0230	6085007	PAVED APPROACH, 7 IN.	336.40	136.90	473.30	SQYD	473.30	\$175.80	\$83,206.14
		0001	0240	6085008	PAVED APPROACH, 8 IN.	92.70	24.50	117.20	SQYD	117.20	\$174.65	\$20,468.98
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	1,827.50	44.10	1,871.60	SQYD	1,871.60	\$66.90	\$125,210.04
		0001	0260	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	47.00	112.00	159.00	LF	159.00	\$55.00	\$8,745.00
		0001	0270	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$74.25	\$4,974.75
		0001	0280	6096041	PLACING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$44.00	\$2,948.00
		0001	0290	6099903	MISC.CONCRETE CURB REPAIR	303.00	-3.00	300.00	LF	300.00	\$103.60	\$31,080.00
		0001	0300	6099903	MISC.MODIFIED INTEGRAL CURB	224.00	6.00	230.00	LF	230.00	\$91.15	\$20,964.50
		0001	0310	6109904	MISC.SMALL BLOCK LANDSCAPE WALL	85.00	68.00	153.00	SQFT	153.00	\$118.82	\$18,179.46
		0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,856.30	-82.51	1,773.79	SQYD	1,773.79	\$194.60	\$345,179.53
		0001	0340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	186.00	-186.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	186.00	-186.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0360	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,027.00	3,785.00	5,812.00	LF	5,812.00	\$5.95	\$34,581.40
		0001	0370	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	500.00	-126.00	374.00	EA	374.00	\$7.25	\$2,711.50
		0001	0380	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	43.00	947.00	990.00	EA	990.00	\$8.65	\$8,563.50
		0001	0390	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	463.00	-140.00	323.00	EA	323.00	\$4.60	\$1,485.80
		0001	0400	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	633.90	154.00	787.90	TONS	787.90	\$99.00	\$78,002.10
		0001	0410	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,630.20	592.50	2,222.70	SQYD	2,222.70	\$46.82	\$104,066.81
		0001	0420	6161005	CONSTRUCTION SIGNS	640.00	0.00	640.00	SQFT	640.00	\$4.00	\$2,560.00
		0001	0430	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0440	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

					eport Generated date and can differ from the posted amo							
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C10	J4S3250	0001	0450	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA	110.00	\$17.00	\$1,870.00
		0001	0460	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0470	6161070	TUBULAR MARKER	80.00	-80.00	0.00	EA	0.00	\$35.00	\$0.00
		0001	0480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0001	0490	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	36.00	0.00	36.00	EA	36.00	\$50.00	\$1,800.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$288,400.73	\$288,400.73
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-2.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0520	6191000	PAVEMENT EDGE TREATMENT	1,236.00	0.00	1,236.00	LF	1,236.00	\$2.75	\$3,399.00
		0001	0530	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	246.00	0.00	246.00	LF	246.00	\$16.00	\$3,936.00
		0001	0540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	106.00	0.00	106.00	LF	106.00	\$16.00	\$1,696.00
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	27.00	\$200.00	\$5,400.00
		0001	0560	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0570	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	65.00	0.00	65.00	EA	65.00	\$110.00	\$7,150.00
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,680.00	0.00	4,680.00	LF	4,680.00	\$0.25	\$1,170.00
		0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,720.00	0.00	4,720.00	LF	4,720.00	\$0.25	\$1,180.00
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,793.00	0.00	8,793.00	LF	8,793.00	\$0.10	\$879.30
		0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,912.00	0.00	15,912.00	LF	15,912.00	\$0.10	\$1,591.20
		0001	0620	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	593.00	0.00	593.00	LF	593.00	\$0.20	\$118.60
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	47,201.00	-3,938.00	43,263.00	SQYD	43,263.00	\$1.84	\$79,603.92
		0001	0640	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	100.00	0.00	100.00	SQYD	100.00	\$5.45	\$545.00
		0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0660	7250418	18 IN. PIPE GROUP C	16.00	0.00	16.00	LF	16.00	\$115.00	\$1,840.00
		0001	0670	8031000A	TURF TYPE TALL FESCUE SODDING	308.00	0.00	308.00	SQYD	308.00	\$50.00	\$15,400.00
		0001	0680	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	1.40	\$5,800.00	\$8,120.00
		0001	0690	8061004	SEDIMENT TRAP ROCK	4.00	-4.00	0.00	CUYD	0.00	\$120.01	\$0.00
		0001	0700	8061005	ROCK DITCH CHECK	138.00	0.00	138.00	LF	138.00	\$20.01	\$2,761.38
		0001	0710	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	9.00	\$120.01	\$1,080.09
		0001	0720	8061016	SEDIMENT REMOVAL	71.00	-71.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0001	0730	8061019	SILT FENCE		-3,574.00	0.00	LF	0.00	\$3.26	\$0.00
		0010	0740	6061060	MGS GUARDRAIL	463.00	0.00	463.00	LF	463.00	\$25.00	\$11,575.00
		0010	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
		0020	0760	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0020	0770	9014004	CONDUIT, 4 IN. RIGID, PUSHED	75.00	0.00	75.00	LF	75.00	\$61.00	\$4,575.00
		0020	0780	9015010	TRENCHING TYPE I	62.00	0.00	62.00	LF	62.00	\$33.50	\$2,077.00
		0020	0790	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$2,250.00	\$4,500.00
		0020	0800	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	178.00	0.00	178.00	LF	178.00	\$8.10	\$1,441.80
		0020	0810	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0040	0820	9031010	CONCRETE FOOTINGS, EMBEDDED	3.10	0.00	3.10	CUYD	3.10	\$1,715.00	\$5,316.50
		0040	0830	9031210	STRUCTURAL STEEL POSTS	360.00	0.00	360.00	LB	360.00	\$5.65	\$2,034.00
		0040	0840	9031220	PIPE POSTS	1,020.00	0.00	1,020.00	LB	1,020.00	\$5.00	\$5,100.00
		0040	0850	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$215.00	\$860.00
		0040	0860	9031270A	2 IN. PSST POST - 12 GA.	132.00	0.00	132.00	LF	132.00	\$14.50	\$1,914.00
		0040	0870	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	30.00	0.00	30.00	LF	30.00	\$65.00	\$1,950.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

d date and can differ from the posted amount at the time the Estimate was Generated.

Note. Posted Q	uanuues	anu value		aseu un ri	eport Generated date and can differ from the posted amo			_sumate wa	Gener	aleu.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C10	J4S3250	0040	0880	9031280	2.5 IN. PSST POST - 12 GA.	74.00	0.00	74.00	LF	74.00	\$16.00	\$1,184.00
		0040	0890	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	0.00	15.00	LF	15.00	\$75.00	\$1,125.00
		0040	0900	9039902	MISC.RELOCATE EXISTING SIGNS TO NEW POSTS	20.00	0.00	20.00	EA	20.00	\$100.00	\$2,000.00
		0001	5001	6189901	MISC.ADDITIONAL MOBILIZATION FOR REMOVALS	0.00	1.00	1.00	LS	1.00	\$1,107.39	\$1,107.39
		0001	5002	6189901	MISC.ADDITIONAL MOBILIZATION FOR BLOCK WALL	0.00	1.00	1.00	LS	1.00	\$1,312.50	\$1,312.50
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,520.00	\$2,520.00
		0001	5004	7269921	SEWER	0.00	1.00	1.00	LS	1.00	\$2,085.50	\$2,085.50
		0001	5005	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$2,687.48	\$2,687.48
		0001	5006	2029901	MISC.ADDITIONAL REMOVALS FOR SIDE STREET AND SIDEWALK	0.00	1.00	1.00	LS	1.00	\$8,190.00	\$8,190.00
Project J4S3250 - Total Value Posted to Date as of Report Generated Date												\$2,428,285.65
210521-C10 Ove	0521-C10 Overall - Total Value Posted to Date as of Report Generated Date											



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Dec 6, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	By				
J4S3250	0020	CLASS A EXCAVATION	Price FUEL		1	Sep 1, 2021	SYSTEM	\$17.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$17.40			
			Price FUEL - T	lotal				\$17.40			
	0020 -	Total						\$17.40			
	0030	COMPACTING EMBANKMENT	Material		1	Sep 2, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user watsob1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Sep 2, 2021	SYSTEM	(\$2,720.00)			
					2	Sep 16, 2021	SYSTEM	(\$2,720.00)			
					3	Oct 1, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user watsob1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Oct 1, 2021	SYSTEM	(\$2,720.00)			
					4	Oct 19, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
						4	Oct 19, 2021	SYSTEM	(\$2,720.00)		
								5	Nov 2, 2021	SYSTEM	\$2,720.00
					5	Nov 2, 2021	SYSTEM	(\$2,720.00)			
					6	Nov 16, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Nov 16, 2021	SYSTEM	(\$2,720.00)			
					7	Dec 1, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Dec 1, 2021	SYSTEM	(\$2,720.00)			
					8	Jan 18, 2022	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Jan 18, 2022	SYSTEM	(\$2,720.00)			
					9	Feb 2, 2022	SYSTEM	(\$2,720.00)			
				- Total				(\$5,440.00)			
			Material - Tota	al				(\$5,440.00)			
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$2,720.00			
					10	Feb 16, 2022	SYSTEM	\$2,720.00			
				- Total				\$5,440.00			
			MaterialCredit					\$5,440.00			
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user watsob1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Feb 2, 2022	alkhan1	\$2,720.00	Working with QC to completely report all material requirement.		
					11	Jun 2, 2022	alkhan1	(\$2,720.00)	See estimate 10, discrepancy for this Line Item was resolved and system did not made the correction.		
				MATL - Tota	al			\$2,720.00			
				OTHR	3	Oct 1, 2021	watsob1	(\$2,720.00)	This is to offset the manual adjustment mad on previous estimate.		
				OTHR - Tota	al			(\$2,720.00)			
			Other Item Ad	justment - To	otal			\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0030 -	Total						\$0.00	
	0080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		1	Sep 2, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user watsob1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$4,480.00)	
					2	Sep 16, 2021	SYSTEM	(\$4,480.00)	
					3	Oct 1, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user watsob1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$4,480.00)	
					4	Oct 19, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$4,480.00)	
					5	Nov 2, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$4,480.00)	
					6	Nov 16, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$4,480.00)	
					7	Dec 1, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$4,480.00)	
					8	Jan 18, 2022	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jan 18, 2022	SYSTEM	(\$4,480.00)	
					9	Feb 2, 2022	SYSTEM	(\$4,480.00)	
				- Total				(\$8,960.00)	
			Material - Tota	I				(\$8,960.00)	
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$4,480.00	
					10	Feb 16, 2022	SYSTEM	\$4,480.00	
				- Total				\$8,960.00	
			MaterialCredit	- Total				\$8,960.00	
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user watsob1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Feb 2, 2022	alkhan1	\$4,480.00	Working with QC to completely report all material requirement.
					11	Jun 2, 2022	alkhan1	(\$4,480.00)	See estimate 10, discrepancy for this Line Item was resolved and system did not made the correction.
				MATL - Tota	al			\$4,480.00	
				OTHR	3	Oct 1, 2021	watsob1	(\$4,480.00)	This is to offset the manual adjustment mad on previous estimate.
				OTHR - Tota	al			(\$4,480.00)	
			Other Item Ad					\$0.00	
	0080 -	Total						\$0.00	
	0100	TYPE 5 AGGREGATE FOR BASE	Material		3	Oct 1, 2021	SYSTEM	\$30,668.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user watsob1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0100	TYPE 5 AGGREGATE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3	Oct 1, 2021	SYSTEM	(\$30,668.20)	
		FOR BASE			4	Oct 19, 2021	SYSTEM	\$30,668.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$30,668.20)	
					5	Nov 2, 2021	SYSTEM	\$30,668.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$30,668.20)	
					6	Nov 16, 2021	SYSTEM	\$41,414.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$41,414.50)	
				7	Dec 1, 2021	SYSTEM	\$41,414.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Dec 1, 2021	SYSTEM	(\$41,414.50)	
					8	Jan 18, 2022	SYSTEM	\$41,414.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jan 18, 2022	SYSTEM	(\$41,414.50)	
					9	Feb 2, 2022	SYSTEM	(\$41,414.50)	
				- Total				(\$41,414.50)	
			Material - Tota	al				(\$41,414.50)	
			MaterialCredit		10	Feb 16, 2022	SYSTEM	\$41,414.50	
				- Total				\$41,414.50	
			MaterialCredit	t - Total				\$41,414.50	
			Other Item Adjustment	FUEL	11	Jun 2, 2022	alkhan1	\$9.41	Placed between 118-21 and 11-9-21
					11	Jun 2, 2022	alkhan1	(\$9.40)	See Correction on Estimate 011
				FUEL - Tota	ıl			\$0.01	
				MATL	9	Feb 2, 2022	alkhan1	\$41,414.50	Working with QC to completely report all material requirement.
					11	Jun 2, 2022	alkhan1	(\$41,414.50)	See estimate 10, discrepancy for this Line Item was resolved and system did not made the correction.
				MATL - Tota	al			\$0.00	
			Other Item Ad	justment - To				\$0.01	
			Price FUEL		3	Oct 1, 2021	SYSTEM	\$1.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Nov 16, 2021	SYSTEM	\$2.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Nov 16, 2021	SYSTEM	\$7.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Jun 2, 2022	SYSTEM	\$30.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$41.49	
			Price FUEL - 1	Total				\$41.49	
	0100 -							\$41.50	
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		1	Sep 2, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user watsob1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		inition()			1	Sep 2, 2021	SYSTEM	(\$39,775.00)	
					2	Sep 16,	SYSTEM	(\$39,775.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		1	Туре	Adjustment Type	Number	Date	Ву		
J4S3250	0110	TYPE 5 AGGREGATE	Material			2021			
		FOR BASE (6 IN. THICK)			3	Oct 1, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user watsob1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$39,775.00)	
					4	Oct 19, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$39,775.00)	
					5	Nov 2, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$39,775.00)	
					6	Nov 16, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$39,775.00)	
					7	Dec 1, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$39,775.00)	
					8	Jan 18, 2022	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jan 18, 2022	SYSTEM	(\$39,775.00)	
					9	Feb 2, 2022	SYSTEM	(\$39,775.00)	
				- Total				(\$79,550.00)	
			Material - Tota	ıl				(\$79,550.00)	
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$39,775.00	
					10	Feb 16, 2022	SYSTEM	\$39,775.00	
				- Total				\$79,550.00	
			MaterialCredit	- Total				\$79,550.00	
			Other Item Adjustment	FUEL	11	Jun 2, 2022	alkhan1	(\$54.40)	Correcting the system fuel adjustment
					11	Jun 2, 2022	alkhan1	\$54.39	Placed between 8-18-21 and 8-27-21
				FUEL - Tota				(\$0.01)	
				MATL	2	Sep 16, 2021	alkhan1	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user watsob1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Feb 2, 2022	alkhan1	\$39,775.00	Working with QC to completely report all material requirement.
					11	Jun 2, 2022	alkhan1	(\$39,775.00)	See estimate 10, discrepancy for this Line Item was resolved and system did not made the correction.
				MATL - Tota	al			\$39,775.00	
				OTHR	3	Oct 1, 2021	watsob1	(\$39,775.00)	This is to offset the manual adjustment mad on previous estimate.
				OTHR - Tota	al			(\$39,775.00)	
			Other Item Ad	justment - To	otal			(\$0.01)	
			Price FUEL		1	Sep 1, 2021	SYSTEM	\$54.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$54.40	
			Price FUEL - T	lotal				\$54.40	
	0110 -	Total						\$54.39	



Image: Type Adjustment Type Number Date By J4S3250 0120 GRAVEL (A) OR Material 3 Oct 1, SYSTEM \$2,124.00 This adjustment offsets the original system	
CRUSHED STONE (B) 2021 Estimate Item Adjustment (0016) due Estimate Exception 5 on the current F 3 Oct 1, 2021 SYSTEM (\$2,124.00)	emarks
2021	to user watsob1 overridding Payment
4 Oct 19, SYSTEM \$2,124.00 This adjustment offsets the original sy	
	to user needhm1 overridding Payment
4 Oct 19, SYSTEM (\$2,124.00) 2021	
5 Nov 2, 2021 SYSTEM \$2,124.00 This adjustment offsets the original sy Estimate Item Adjustment (0008) due Estimate Exception 5 on the current F	to user needhm1 overridding Payment
5 Nov 2, 2021 SYSTEM (\$2,124.00)	
6 Nov 16, SYSTEM \$6,903.00 This adjustment offsets the original sy 2021 Estimate Item Adjustment (0009) due Estimate Exception 5 on the current F	to user needhm1 overridding Payment
6 Nov 16, SYSTEM (\$6,903.00) 2021	
7 Dec 1, 2021 SYSTEM \$6,903.00 This adjustment offsets the original sy Estimate Item Adjustment (0039) due Estimate Exception 5 on the current F	to user needhm1 overridding Payment
7 Dec 1, SYSTEM (\$6,903.00) 2021	
8 Jan 18, 2022 SYSTEM \$6,903.00 This adjustment offsets the original sy Estimate Item Adjustment (0006) due Estimate Exception 5 on the current F	to user needhm1 overridding Payment
8 Jan 18, SYSTEM (\$6,903.00) 2022	
9 Feb 2, 2022 SYSTEM (\$6,903.00)	
- Total (\$6,903.00)	
Material - Total (\$6,903.00)	
MaterialCredit 10 Feb 16, 2022 SYSTEM \$6,903.00	
- Total \$6,903.00	
MaterialCredit - Total \$6,903.00	
Other Item Adjustment MATL 9 Feb 2, alkhan1 \$6,903.00 Working with QC to completely report	t all material requirement.
11Jun 2, 2022alkhan1(\$6,903.00)See estimate 10, discrepancy for this not made the correction.	Line Item was resolved and system did
MATL - Total \$0.00	
Other Item Adjustment - Total \$0.00	
0120 - Total \$0.00	
	to user watsob1 overridding Payment
0130 TYPE A2 Material 1 Sep 2, SYSTEM \$46,244.59 This adjustment offsets the original sp	
0130 TYPE A2 Material 1 Sep 2, SYSTEM \$46,244.59 This adjustment offsets the original sy SHOULDER 2021 Estimate Item Adjustment (0017) due	
0130 TYPE A2 SHOULDER Material 1 Sep 2, 2021 SYSTEM \$46,244.59 This adjustment offsets the original sy Estimate Item Adjustment (0017) due Estimate Exception 4 on the current F 1 Sep 2, 1 SYSTEM (\$46,244.59)	
0130 TYPE A2 SHOULDER Material 1 Sep 2, 2021 SYSTEM \$46,244.59 This adjustment offsets the original sy Estimate Item Adjustment (0017) due Estimate Exception 4 on the current F 1 Sep 2, 2021 SYSTEM \$46,244.59 This adjustment offsets the original sy Estimate Exception 4 on the current F 2 Sep 16, SYSTEM \$46,244.59	
0130 TYPE A2 SHOULDER Material 1 Sep 2, 2021 SYSTEM \$46,244.59 This adjustment offsets the original sy Estimate Item Adjustment (0017) due Estimate Exception 4 on the current F 1 Sep 2, 2021 SYSTEM \$46,244.59 This adjustment (0017) due Estimate Exception 4 on the current F 2 Sep 16, 2021 SYSTEM \$46,244.59 Image: State of the current F	
$\begin{array}{ c c c c c c c } \hline 0130 & \begin{array}{c} TYPE A2 \\ SHOULDER \\ H & \begin{array}{c} Material \\ H & \begin{array}{c} Add a \end{array} \end{array} & \begin{array}{c} Add a \end{array} & \begin{array}{c} Add & Add & \end{array} & \end{array} & \begin{array}{c}$	
0130 TYPE A2 SHOULDER Material 1 Sep 2, 2021 SYSTEM \$46,244.59 This adjustment offsets the original sy Estimate Item Adjustment (0017) due Estimate Exception 4 on the current F 1 Sep 2, 2021 SYSTEM (\$46,244.59) - Total - Total (\$46,244.59) Material - Total (\$46,244.59) Material - Total (\$46,244.59) Material - Total 3 Oct 1, SYSTEM	
$\begin{array}{ c c c c c c c } \hline 0130 & \begin{array}{c} TYPE A2 \\ SHOULDER \\ H & \begin{array}{c} Material \\ \hline 0130 \\$	
$\begin{array}{ c c c c c c } \hline 0130 & \begin{tabular}{ c c c c c c } \hline $YYPE A2 \\ $SHOULDER \\ $HOULDER \\ HOU	
$ \begin{array}{ c c c c c c } \hline \end{picture} 0130 & \end{picture} TYPE A2 \\ SHOULDER & \end{picture} Material \\ SHOULDER & \end{picture} Material \\ & \end{picture} Figure F$	te 001



Dec 6, 2023

Contract ID: 210521-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3250	0130	TYPE A2 SHOULDER	Other Item Adjustment	ACAD		2022											
				ACAD - Tota				\$283.34									
				FUEL	1	Sep 3, 2021	watsob1	\$139.12	8/19/21, \$94.48. 8/27/21, \$44.64								
				FUEL - Tota	I			\$139.12									
				MATL	2	Sep 16, 2021	alkhan1	\$46,244.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user watsob1 overriding Payment Estimate Exception 4 on the current Payment Estimate.								
				MATL - Tota	al			\$46,244.59									
				OTHR	3	Oct 1, 2021	watsob1	(\$46,244.59)	This is to offset the manual adjustment mad on previous estimate.								
				OTHR - Tota	al			(\$46,244.59)									
			Other Item Ad	justment - To	tal			\$422.46									
	0130 -	Total				_		\$422.46									
	0140	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	11	Jun 2, 2022	alkhan1	\$5.33	Placed on 10-15-2021								
		PG64-22 (BP-1)		ACAD - Tota	al			\$5.33									
			Other Item Ad	justment - To	tal			\$5.33									
			Price FUEL		4	Oct 19, 2021	SYSTEM	\$8.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$8.95									
			Price FUEL - 1	lotal				\$8.95									
	0140 -	Total						\$14.28									
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	EMENT KTURE		4	Oct 19, 2021	SYSTEM	\$13,730.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					4	Oct 19, 2021	SYSTEM	(\$13,730.20)									
				- Total				\$0.00									
			Material - Tota	al				\$0.00									
			Other Item Adjustment	ACAD	11	Jun 2, 2022	alkhan1	\$12.25	Placed on 10-15-2021								
													ACAD - Tota	al			\$12.25
					FUEL	11	Jun 3, 2022	alkhan1	\$20.58	Placed on 10-15-21							
					11	Jun 3, 2022	alkhan1	(\$20.57)	See correction in estimate 0011								
				FUEL - Tota	d			\$0.01									
			Other Item Ad	justment - To	tal			\$12.26									
			Price FUEL		4	Oct 19, 2021	SYSTEM	\$20.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$20.57									
			Price FUEL - 1	Гotal				\$20.57									
	0150 -							\$32.83									
	0160	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	3	Oct 1, 2021	watsob1	\$402.81	Line #0160, Paid 9/16/2021, Mainline Paving.								
		MIXTURE PG 70-22 (SP125C MIX)			3	Oct 1, 2021	watsob1	\$21.88	Line# 0160, Paid 9/17/2010, Mainline Paving.								
		,			11	Jun 2, 2022	alkhan1	(\$424.69)	See Correction on Estimate 0011								
					11	Jun 2, 2022	alkhan1	\$3,873.60	Total of 4,918.86 Tons placed between 9/9/2021 and 9/15/2021.								
					11	Jun 2, 2022	alkhan1	\$424.68	Total of 539.28 Tons placed between 9/16/2021 and 9/17/2021.								
				ACAD - Tota	al			\$4,298.28									
				FUEL		Jun 2, 2022	alkhan1	(\$362.40)	See Correction on Estimate 0011								
					11	Jun 2,	alkhan1	\$326.61	Total of 4,918.86 Tons placed between 9/9/2021 and 9/15/2021.								
						2022											

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3250	0160	ASPHALTIC CONCRETE	Other Item Adjustment	FUEL	11	Jun 2, 2022	alkhan1	\$35.81	Total of 539.28 Tons placed between 9/16/2021 and 9/17/2021.							
		MIXTURE PG 70-22 (SP125C		FUEL - Tota				\$0.02								
		MIX)	Other Item Ad	justment - To	tal			\$4,298.30								
			Price FUEL		2	Sep 16, 2021	SYSTEM	\$326.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					3	Oct 1, 2021	SYSTEM	\$35.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				\$362.40								
			Price FUEL - T	otal				\$362.40								
	0160 -	Total						\$4,660.70								
	0170	MISC.	Other Item Adjustment	ACAD	1	Sep 3, 2021	watsob1	\$607.86	Line #0170 Optional Pavement Roadway.							
					11	Jun 2, 2022	alkhan1	(\$607.86)	Correcting the Virgin AC% on Estimate 001							
					11	Jun 2, 2022	alkhan1	\$425.50	Placed on 8/18/2021							
				ACAD - Tota	al			\$425.50								
				FUEL	1	Sep 3, 2021	watsob1	\$208.93	Line #0170 Optional Pavement Roadway.							
				FUEL - Tota	I			\$208.93								
			Other Item Ad	justment - To	tal			\$634.43								
	0170 - Total							\$634.43								
	0180	TACK COAT	Material		1	Sep 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user watsob1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					1	Sep 2, 2021	SYSTEM	(\$630.00)								
					2	Sep 16, 2021	SYSTEM	(\$9,440.00)								
				- Total		1		(\$9,440.00)								
			Material - Tota	rial - Total				(\$9,440.00)								
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$9,440.00								
				- Total				\$9,440.00								
			MaterialCredit	- Total				\$9,440.00								
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$9,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment							
				MATL - Tota	al			\$9,440.00								
				OTHR	3	Oct 1, 2021	watsob1	(\$9,440.00)	This is to offset the manual adjustment mad on previous estimate.							
				OTHR - Tota	al			(\$9,440.00)								
			Other Item Ad	justment - To	tal			\$0.00								
	0180 -	Total						\$0.00								
	0190	CONCRETE PAVEMENT (5 3/4 IN. NON-	Material		3	Oct 1, 2021	SYSTEM	\$13,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user watsob1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
		REINF			3	Oct 1, 2021	SYSTEM	(\$13,534.00)								
												4	Oct 19, 2021	SYSTEM	\$18,835.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$18,835.04)								
								5	Nov 2, 2021	SYSTEM	\$28,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					5	Nov 2, 2021	SYSTEM	(\$28,676.00)								
					6	Nov 16, 2021	SYSTEM	\$28,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment							



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3250	0190	CONCRETE	Material						Estimate Exception 6 on the current Payment Estimate.			
		PAVEMENT (5 3/4 IN. NON- REINF			6	Nov 16, 2021	SYSTEM	(\$28,676.00)				
					7	Dec 1, 2021	SYSTEM	\$28,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					7	Dec 1, 2021	SYSTEM	(\$28,676.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
			Price FUEL		3	Oct 1, 2021	SYSTEM	\$0.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	Oct 19, 2021	SYSTEM	\$6.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	Nov 2, 2021	SYSTEM	\$11.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					8	Jan 18, 2022	SYSTEM	\$19.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total		LULL		\$37.49				
			Price FUEL - 1					\$37.49				
	0190 -	Total						\$37.49				
	0200	WATER - UTILITY ITEM	Material		5	Nov 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					5	Nov 2, 2021	SYSTEM	(\$1,500.00)				
								6	Nov 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,500.00)				
						7	Dec 1, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	Dec 1, 2021	SYSTEM	(\$3,750.00)				
				- Total				\$0.00				
			Material - Tota	ı				\$0.00				
	0200 -	Total						\$0.00				
	0210	CONCRETE CURB RAMP	Material		4	Oct 19, 2021	SYSTEM	\$37,418.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					4	Oct 19, 2021	SYSTEM	(\$37,418.39)				
					5	Nov 2, 2021	SYSTEM	\$37,418.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					5	Nov 2, 2021	SYSTEM	(\$37,418.39)				
					6	Nov 16, 2021	SYSTEM	\$75,089.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					6	Nov 16, 2021	SYSTEM	(\$75,089.25)				
					7	Dec 1, 2021	SYSTEM	\$75,089.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					7	Dec 1, 2021	SYSTEM	(\$75,089.25)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	0210 -	Total						\$0.00				
	0220	TRUNCATED	Material		4	Oct 19,	SYSTEM	\$4,380.38	This adjustment offsets the original system-generated Material Payment			



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0220	DOMES	Material			2021			Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$4,380.38)	
					5	Nov 2, 2021	SYSTEM	\$4,380.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$4,380.38)	
					6	Nov 16, 2021	SYSTEM	\$4,380.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$4,380.38)	
					7	Dec 1, 2021	SYSTEM	\$8,962.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$8,962.35)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0220 -	Total						\$0.00	
	0230	PAVED APPROACH, 7 IN.	Material		3	Oct 1, 2021	SYSTEM	\$32,721.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user watsob1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$32,721.65)	
					4	Oct 19, 2021	SYSTEM	\$32,721.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$32,721.65)	
					5	Nov 2, 2021	SYSTEM	\$59,139.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$59,139.12)	
					6	Nov 16, 2021	SYSTEM	\$59,139.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$59,139.12)	
					7	Dec 1, 2021	SYSTEM	\$59,139.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$59,139.12)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	FUEL	11	Jun 2, 2022	alkhan1	(\$2.04)	Correcting the system fuel adjustment
					11	Jun 2, 2022	alkhan1	\$2.05	Placed on 9-22 and 9-29
				FUEL - Tota				\$0.01	
			Other Item Ad	justment - To				\$0.01	
			Price FUEL		3	Oct 1, 2021	SYSTEM	\$2.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Nov 2, 2021	SYSTEM	\$25.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jan 18, 2022	SYSTEM	\$17.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		- Total Price FUEL - Total						\$44.98	
	0230 - Total							\$44.98	
	0230 -	Total						\$44.99	



13339 020 PAVED PERSON Match 1 2 01 2011 <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Provide Solution	J4S3250	0240	APPROACH, 8	Material		3		SYSTEM	\$7,029.66	Estimate Item Adjustment (0030) due to user watsob1 overridding Payment
						3		SYSTEM	(\$7,029.66)	
No. 10 No. 20 SYSTEM Sistence Headpotenet offeets the original system-generated Material Regrand Estimate Decembol 20 on the current Payment Estimate Estimate Decembol 20 on the current Payment Estimate 1 No. 2, 2 SYSTEM Siste 1000 No. 2, 2 SySTEM Siste 1000 No. 2, 2 Siste 10000 No. 2, 2 Siste 100000 No. 2, 2 <td></td> <td></td> <td></td> <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>\$12,442.07</td> <td>Estimate Item Adjustment (0015) due to user needhm1 overridding Payment</td>						4		SYSTEM	\$12,442.07	Estimate Item Adjustment (0015) due to user needhm1 overridding Payment
Proof VE Code Code <thcode< th=""> Code</thcode<>						4		SYSTEM	(\$12,442.07)	
						5		SYSTEM	\$16,190.06	Estimate Item Adjustment (0016) due to user needhm1 overridding Payment
Value Visite Visite </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$16,190.06)</td> <td></td>						5		SYSTEM	(\$16,190.06)	
 						6		SYSTEM	\$16,190.06	Estimate Item Adjustment (0015) due to user needhm1 overridding Payment
V File 00011 0001 0001 0						6		SYSTEM	(\$16,190.06)	
Image: control in the set of the						7	Dec 1,	SYSTEM	\$16,190.06	Estimate Item Adjustment (0003) due to user needhm1 overridding Payment
Value Material - Total SVSTEN 90.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. Price FUEL 4 Oct 19 SYSTEM \$5.76 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 5 Nov 2. SYSTEM \$5.39 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 6 Nov 2. SYSTEM \$5.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 7 Total SYSTEM \$5.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0240 - Total -Total SYSTEM \$5.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0250 FORDERULT-Total SYSTEM \$52.67.60.00 This adjustment offlets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user meet/modified Payment Estimate Item Adjustment (016) due to user need/mit overdiding Payment Estimate Item Adjustment (016) due to user need/mit overdiding Payment Estimate Item Adjustment (016) due to user need/mit overdiding Payment Estimate Item Adjustment (016) due to user need/mit overdiding Payment Estimate Item Adjustment (016) due to user need/mit overdiding Payment Estimate Item Adjustment (016) due to user need/mit overdiding Payment Estimate Item Adjustment (016) due to user need/mit overdiding Payment Estimate Item Adjustment (016) due to user nee						7		SYSTEM	(\$16,190.06)	
Value Price FUEL No SYSTEM SUAB Reference item Price Adjustment Index Adjustment Type applied is FUEL. 6 Nov 2, SYSTEM \$3.90 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 7 Total \$YSTEM \$3.30 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 7 Total \$YSTEM \$3.38 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 7 D201 \$YSTEM \$3.38 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 7 D201 \$YSTEM \$3.38 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 7 D201 \$YSTEM \$26,760.00 This adjustment offects the original system-generated Material Payment Estimate. 8 SDEWALK 4 IN Material \$2021 \$YSTEM \$26,760.00 This adjustment offects the original system-generated Material Payment Estimate. 10 C011 \$YSTEM \$26,760.00 This adjustment offects the original system-generated Material Payment Estimate. 10 C011 \$YSTEM \$26,760.00 Stistamate InerAdjustment (Out17) due to user needmint					- Total				\$0.00	
Visit Visit <th< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>ıl</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>				Material - Tota	ıl				\$0.00	
Vertical interview				Price FUEL		3		SYSTEM	\$0.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: bit is adjusted by the image: bit is						4		SYSTEM	\$5.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Construct of the product of						5		SYSTEM	\$3.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL Total \$13.61 0240 - Total \$13.61 0250 ICONCRETE SIDEWALK, 4 IN. Material \$221 \$YSTEM \$26,60.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user watsob 1 overridding Payment Estimate Item Adjustment (0001) due to user watsob 1 overridding Payment Estimate Item Adjustment (0016) due to user watsob 1 overridding Payment Estimate Item Adjustment (0016) due to user reaching 1 overridding Payment Estimate Item Adjustment (0016) due to user reaching 1 overridding Payment Estimate Item Adjustment (0016) due to user reaching 1 overridding Payment Estimate Item Adjustment (0017) due to user reaching 1 overridding Payment Estimate Item Adjustment (0017) due to user reaching 1 overridding Payment Estimate Item Adjustment (0017) due to user reaching 1 overridding Payment Estimate Item Adjustment (0017) due to user reaching 1 overridding Payment Estimate Item Adjustment (0017) due to user reaching 1 overridding Payment Estimate Item Adjustment (0017) due to user reaching 1 overridding Payment Estimate Item Adjustment (0017) due to user reaching 1 overridding Payment Estimate Item Adjustment (0017) due to user reaching 1 overridding Payment Estimate Item Adjustment (0017) due to user reaching 1 overridding Payment Estimate Item Adjustment (0016) due to user reaching 1 overridding Payment Estimate Item Adjustment (0016) due to user reaching 1 overridding Payment Estimate Item Adjustment (0016) due to user reaching 1 overridding Payment Estimate Item Adjustment (0016) due to user reaching 1 overridding Payment Estimate Item Adjustment (0004) due to user reaching 1 overridding Payment Estimate Item Adjustment (0004) due to user reaching 1 overridding Payment Estimate Item Adjustment (0004) due to user reaching 1 overridding Pa						8		SYSTEM	\$3.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O240 - Total Sta.91 0250 CONCRETE SIDEWALK, 4 IN. Material 3 Oct 1, 2021 SYSTEM \$26,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 3 Oct 1, 2021 SYSTEM \$26,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 4 Oct 19, 2021 SYSTEM \$65,196.73 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 4 Oct 19, 2021 SYSTEM \$65,196.73 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 5 Nov 2, 2021 SYSTEM \$91,646.31 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 6 Nov 16, 2021 SYSTEM \$91,646.31 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 6 Nov 16, 2021 SYSTEM \$121,109.07 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 7 De					- Total				\$13.61	
0250 CONCRETE SIDEWALK, 4 IN. Material 3 Oct 1, 2021 SYSTEM \$26,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user watsob1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 3 Oct 1, 2021 SYSTEM \$26,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 4 Oct 1, 2021 SYSTEM \$65,196.73 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 5 Nov 2, 2021 SYSTEM \$65,196.73 5 Nov 2, 2021 SYSTEM \$91,646.31 6 Nov 16, 2021 SYSTEM \$91,646.31 6 Nov 16, 2021 SYSTEM \$121,109.07 6 Nov 16, 2021 SYSTEM \$121,109.07 7 Dec1, 2021 SYSTEM \$121,109.07 7 Dec1, 2021 SYSTEM \$121,109.07 7 Dec1, 2021 SYSTEM \$121,109.07				Price FUEL - 1	lotal				\$13.61	
SIDEWALK, 4 IN. SIDEWALK, 4 IN. 2021 Side and a set of the current payment (0031) due to user watsoch 1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 3 Oct 1, 2021 SYSTEM (\$26,760.00) 4 Oct 19, 2021 SYSTEM \$65,196,73 This adjustment (0016) due to user needhm 1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 4 Oct 19, 2021 SYSTEM \$65,196,73 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 5 Nov 2, 2021 SYSTEM \$91,646.31 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm 1 overridding Payment Estimate Item Adjustment (0017) due to user needhm 1 overridding Payment Estimate Item Adjustment (0017) due to user needhm 1 overridding Payment Estimate Item Adjustment (0016) due to user needhm 1 overridding Payment Estimate Item Adjustment (0016) due to user needhm 1 overridding Payment Estimate Item Adjustment (0016) due to user needhm 1 overridding Payment Estimate Item Adjustment (0016) due to user needhm 1 overridding Payment Estimate Item Adjustment (0016) due to user needhm 1 overridding Payment Estimate Item Adjustment (0016) due to user needhm 1 overridding Payment Estimate Item Adjustment (0016) due to user needhm 1 overridding Payment Estimate Item Adjustment (0016) due to user needhm 1 overridding Payment Estimate Item Adjustment (0016) due to user needhm 1 overridding Payment Estimate Item Adjustment (0004) due to user needhm 1 overridding Payment Estimate Item Adjusthement (0004)		0240 -	Total						\$13.61	
4 Oct 19, 2021 SYSTEM \$65,196.73 This adjustment (0016) due to user needhm1 overridding Payment Estimate Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate 4 Oct 19, SYSTEM (\$65,196.73) 5 Nov 2, SYSTEM \$91,646.31 This adjustment (0017) due to user needhm1 overridding Payment Estimate 5 Nov 2, SYSTEM \$91,646.31 This adjustment offsets the original system-generated Material Payment Estimate 5 Nov 2, SYSTEM \$91,646.31 This adjustment offsets the original system-generated Material Payment Estimate 6 Nov 16, SYSTEM \$121,109.07 This adjustment offsets the original system-generated Material Payment Estimate 6 Nov 16, SYSTEM \$121,109.07 This adjustment offsets the original system-generated Material Payment Estimate 7 Dec 1, SYSTEM \$121,109.07 This adjustment offsets the original system-generated Material Payment Estimate 7 Dec 1, SYSTEM \$121,109.07 This adjustment offsets the original system-generated Material Payment Estimate 7 Dec 1, SYSTEM \$121,109.07 This adjustment offsets the original system-generated Material Payment Estimate 7 Dec 1, SYSTEM \$121,109.07 This adjustment offsets the original system-generated		0250		Material		3		SYSTEM	\$26,760.00	Estimate Item Adjustment (0031) due to user watsob1 overridding Payment
Image: Second						3		SYSTEM	(\$26,760.00)	
Image: state in the state						4		SYSTEM	\$65,196.73	Estimate Item Adjustment (0016) due to user needhm1 overridding Payment
Image: Second						4		SYSTEM	(\$65,196.73)	
Image: state in the state						5		SYSTEM	\$91,646.31	Estimate Item Adjustment (0017) due to user needhm1 overridding Payment
Image: Second						5		SYSTEM	(\$91,646.31)	
- Total 2021 Control Control 2021 2021 Control Control 7 Dec 1, 2021 SYSTEM \$121,109.07 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						6		SYSTEM	\$121,109.07	Estimate Item Adjustment (0016) due to user needhm1 overridding Payment
- Total 2021 SYSTEM (\$121,109.07) Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate. Total - Total Structure Struct						6		SYSTEM	(\$121,109.07)	
7 Dec 1, 2021 SYSTEM (\$121,109.07) - Total \$0.00 \$0.00						7		SYSTEM	\$121,109.07	Estimate Item Adjustment (0004) due to user needhm1 overridding Payment
						7		SYSTEM	(\$121,109.07)	
Material - Total \$0.00					- Total				\$ <u>0.00</u>	
				Material - Tota	ıl				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0250 -	Total						\$0.00	
	0260	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		3	Oct 1, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user watsob1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		ONDER			3	Oct 1, 2021	SYSTEM	(\$2,475.00)	
					4	Oct 19, 2021	SYSTEM	\$2,526.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$2,526.15)	
					5	Nov 2, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$2,585.00)	
					6	Nov 16, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$2,585.00)	
				7	Dec 1, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					7	Dec 1, 2021	SYSTEM	(\$2,585.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0260 -	Total						\$0.00	
	0270	70 FURNISHING TYPE 1 ROCK DITCH LINER	(4	Oct 19, 2021	SYSTEM	\$4,974.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$4,974.75)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0270 -							\$0.00	
	0290	MISC. PAVED DRAINAGE	Material		6	Nov 16, 2021	SYSTEM	\$30,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$30,044.00)	
					7	Dec 1, 2021	SYSTEM	\$30,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$30,044.00)	
					8	Jan 18, 2022	SYSTEM	\$30,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jan 18, 2022	SYSTEM	(\$30,044.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0290 -	Total						\$0.00	
	0300	MISC. PAVED DRAINAGE	Material		5	Nov 2, 2021	SYSTEM	\$11,302.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$11,302.60)	
					6	Nov 16, 2021	SYSTEM	\$20,417.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$20,417.60)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3250	0300	MISC. PAVED DRAINAGE	Material		7	Dec 1, 2021	SYSTEM	\$20,417.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					7	Dec 1, 2021	SYSTEM	(\$20,417.60)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0300 -	Total						\$0.00										
	0310	MISC. MASONRY	Material		6	Nov 16, 2021	SYSTEM	\$10,099.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					6	Nov 16, 2021	SYSTEM	(\$10,099.70)										
					7	Dec 1, 2021	SYSTEM	\$10,099.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					7	Dec 1, 2021	SYSTEM	(\$10,099.70)										
				- Total				\$0.00										
			Material - Tota	d				\$0.00										
	0310 -	Total						\$0.00										
	0330	FURN & PLACE CONC MATL FOR FULL	Material		1	Sep 2, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user watsob1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
		DEPTH								1	Sep 2, 2021	SYSTEM	(\$345,179.53)					
						2	Sep 16, 2021	SYSTEM	(\$345,179.53)									
					3	Oct 1, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user watsob1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
												3	Oct 1, 2021	SYSTEM	(\$345,179.53)			
					4	Oct 19, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					4	Oct 19, 2021	SYSTEM	(\$345,179.53)										
					5	Nov 2, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					5	Nov 2, 2021	SYSTEM	(\$345,179.53)										
														6	Nov 16, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
													6	Nov 16, 2021	SYSTEM	(\$345,179.53)		
					7	Dec 1, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
					7	Dec 1, 2021	SYSTEM	(\$345,179.53)										
				- Total				(\$345,179.53)										
			Material - Tota	ıl				(\$345,179.53)										
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$345,179.53										
				- Total				\$345,179.53										
			MaterialCredit	- Total				\$345,179.53										
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.									
			Adjustment					\$245 470 F2										
				MATL - Tota	al			\$345,179.53										



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3250	0330	FURN & PLACE CONC MATL	Other Item Adjustment	OTHR - Tota	al			(\$345,179.53)											
		FOR FULL DEPTH	Other Item Ad	justment - To	tal			\$0.00											
	0330 -	Total						\$0.00											
	0370	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Sep 2, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user watsob1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
		AND INST			1	Sep 2, 2021	SYSTEM	(\$2,711.50)											
					2	Sep 16, 2021	SYSTEM	(\$2,711.50)											
					3	Oct 1, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user watsob1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					3	Oct 1, 2021	SYSTEM	(\$2,711.50)											
					4	Oct 19, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
											4	Oct 19, 2021	SYSTEM	(\$2,711.50)					
										5	Nov 2, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
											5	Nov 2, 2021	SYSTEM	(\$2,711.50)					
															6	Nov 16, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
											6	Nov 16, 2021	SYSTEM	(\$2,711.50)					
					7	Dec 1, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
															7	Dec 1, 2021	SYSTEM	(\$2,711.50)	
					8	Jan 18, 2022	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					8	Jan 18, 2022	SYSTEM	(\$2,711.50)											
				- Total				(\$2,711.50)											
			Material - Tota	ı				(\$2,711.50)											
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$2,711.50											
				- Total		1	1	\$2,711.50											
			MaterialCredit	- Total				\$2,711.50											
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.										
				MATL - Tota	al			\$2,711.50											
			OTH		3	Oct 1, 2021	watsob1	(\$2,711.50)	This is to offset the manual adjustment mad on previous estimate.										
				OTHR - Tota	al			(\$2,711.50)											
			Other Item Ad	justment - To	tal			\$0.00											
	0370 -	Total						\$0.00											
	0370 -	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		1	Sep 2, 2021	SYSTEM	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user watsob1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
		DASK			1	Sep 2, 2021	SYSTEM	(\$371.95)											
					2	Sep 16, 2021	SYSTEM	(\$371.95)											
					3	Oct 1, 2021	SYSTEM	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user watsob1 overridding Payment										



Contract ID: 210521-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3250	0380	DOWEL BAR	Material						Estimate Exception 48 on the current Payment Estimate.																				
		(FURNISH AND INSTALL WITH BASK			3	Oct 1, 2021	SYSTEM	(\$371.95)																					
					4	Oct 19, 2021	SYSTEM	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					4	Oct 19, 2021	SYSTEM	(\$371.95)																					
					5	Nov 2, 2021	SYSTEM	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
					5	Nov 2, 2021	SYSTEM	(\$371.95)																					
					6	Nov 16, 2021	SYSTEM	\$8,563.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					6	Nov 16, 2021	SYSTEM	(\$8,563.50)																					
					7	Dec 1, 2021	SYSTEM	\$8,563.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					7	Dec 1, 2021	SYSTEM	(\$8,563.50)																					
				- Total				(\$371.95)																					
			Material - Tota	al				(\$371.95)																					
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$371.95																					
				- Total				\$371.95																					
			MaterialCredit	- Total				\$371.95																					
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.																				
				MATL - Tota	al			\$371.95																					
					OTHR	3	Oct 1, 2021	watsob1	(\$371.95)	This is to offset the manual adjustment mad on previous estimate.																			
				OTHR - Tota	otal			(\$371.95)																					
			Other Item Ad	justment - Total				\$0.00																					
	0380 -	Total						\$0.00																					
	0390	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		1	Sep 2, 2021	SYSTEM	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user watsob1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					1	Sep 2, 2021	SYSTEM	(\$1,485.80)																					
					2	Sep 16, 2021	SYSTEM	(\$1,485.80)																					
																									3	Oct 1, 2021	SYSTEM	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user watsob1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$1,485.80)																					
							4	Oct 19, 2021	SYSTEM	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
						4	Oct 19, 2021	SYSTEM	(\$1,485.80)																				
				5	5	Nov 2, 2021	SYSTEM	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					5	Nov 2, 2021	SYSTEM	(\$1,485.80)																					
							6	Nov 16, 2021	SYSTEM	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
				6	Nov 16,	SYSTEM	(\$1,485.80)																						
						2021																							

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Dec 6, 2023

No. Virol	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
FURN & INTRA- INTRA- No Function of the image include in the image include inc	,				Adjustment											
Image: Second	J4S3250	0390	FURN & INSTAL)	Material		7		SYSTEM	\$1,485.80	Estimate Item Adjustment (0012) due to user needhm1 overridding Payment						
Material - rotation Non- Non- </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$1,485.80)</td> <td></td>						7		SYSTEM	(\$1,485.80)							
Material Code Image is a matrix interval of a matrix					- Total				(\$1,485.80)							
Nome Nome </td <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>al .</td> <td></td> <td></td> <td></td> <td>(\$1,485.80)</td> <td></td>				Material - Tota	al .				(\$1,485.80)							
Number of the line				MaterialCredit		3		SYSTEM								
Number Other lam: MAX. 2 Sense 10 Sinther					- Total				\$1,485.80							
Number Other lam: MAX. 2 Sense 10 Sinther				MaterialCredit	- Total				\$1.485.80							
AdjustmentNo 2021 Estimate item Adjustment.0120210212021202120210102102120212020202001012021202120202020010110020202020202001011002020202020200101100202020202020010110020202020202001011002020202020200110020202000202020101120202000201020202010122020200020202000202013202020002000202020101420202000200020002000152020200020002000200016202020002000200020001620202000200020002000102020200020002000200010202020002000200020001020202000200020002000102020200020002000200010202020002000200020001020202000200020002000102000200020002000200010						2	Sen 16	alkhan1		This adjustment offsets the original system-generated Material Payment						
OTH 3 Oth 1 3/21 velace/s (51.455.00) This is to offset the manual adjustment rate on previous estimate. OTH THI 2021 5020 5020 5020 5020 Other hem/2014 <rtd>Total 5020 5020 5020 5020 5020 OTH Total 5020 502</rtd>					NO CI L	2		untium	ψ1,400.00							
Image: Control (Control (Contro) (Contro) (Control (Contro) (Contro) (Contro) (Contro) (Contro) (MATL - Tota	MATL - Total			\$1,485.80							
Other Intern Adjustment - Total 50.00 94.02 C39 - Total Concerning Sape 3, second 2, sec					OTHR	3		watsob1	(\$1,485.80)	This is to offset the manual adjustment mad on previous estimate.						
OSS0 - Total Other Item TI MATL FOR CL 6 PARTIAL ACAD Algebrand CL 6 PARTIAL ACAD FURN R PLACE TI 1 CAD S2021 Status 2021 Status 2021 Status 2021 Status 2022 Status 2022 Status 2021 Status 2022 Status 2023 Status 2024 Status 2023 Status 2023 Status 2023 Status 2024 Status 2024 <ths< td=""><td></td><td></td><td></td><td></td><td colspan="3">OTHR - Total</td><td></td><td>(\$1,485.80)</td><td></td></ths<>					OTHR - Total				(\$1,485.80)							
0400 FURN R PAGE BUT MATLEDR Output Item Application ACA Sep. 3. valueba \$408.60 \$19821 \$816.86, \$1821 \$91.33. \$19121 \$119.00, \$22721 \$12.75, \$22721 12 Jun 2, alkhari \$516.60 Correcting the Virgin AC% on Estimate 001 14 Jun 2, alkhari \$515.35 Placed between 81/821 and 827721 San 2 14 Jun 2, alkhari \$516.50 Placed on 17-321 15 Jun 20, alkhari \$516.50 Placed on 97-21 15 Jun 20, alkhari \$516.50 Placed on 97-21 16 Jun 20, alkhari \$516.50 Placed on 97-21 17 Jun 20, alkhari \$516.50 Placed on 97-21 17 Jun 20, alkhari \$516.50 Placed on 97-21 18 Jun 20, alkhari \$166.50 Placed on 97-221 18 Jun 20, alkhari \$166.50 Placed on 97/221 on the SB On Rump 19 Jun 20, alkhari \$161.40 #01621 \$57.38, #11921 \$51.38, #11921 \$51.39, #1521 \$51.38, #11921 \$51.				Other Item Ad	justment - To	tal			\$0.00							
BIT. MATL FOR CL C PARTIAL Adjustment E 2021 alkant (640.860) Correcting the Virgin AC% on Estimate 001 1 Jun 2 alkhant (540.860) Correcting the Virgin AC% on Estimate 001 1 Jun 2 alkhant \$815.3 Placed between 8/18/21 and 8/27/21 1 Jun 2 alkhant \$943.3 Placed on 11-3-21 1 Jun 2 alkhant \$165.6 Orrection was made on this estimate 1 Jun 2 alkhant \$164.90 Orrection was made on this estimate 1 Jun 2 alkhant \$164.90 Orrection was made on this estimate 1 Jun 2 alkhant \$164.90 Orrection was made on this estimate 1 Jun 2 alkhant \$161.90 Orrection was made on this estimate 1 Jun 2 alkhant \$161.90 Orrection was made on this estimate 1 Jun 2 alkhant \$161.91 \$17.92 Internet Motor FURN & PLACE BIT. MATL FOR CL C PARTIAL) has no 1 Jun 2 alkhant \$162.92 \$161.91		0390 -	Total						\$0.00							
		0400	BIT. MATL FOR		ACAD	1		watsob1	\$408.60							
Verture<			CL C PARTIAL			11		alkhan1	(\$408.60)	Correcting the Virgin AC% on Estimate 001						
$ \begin{array}{ c c c c } \hline c c c c c } & c c c c c c c c c c c c c c c c c c $												11		alkhan1	\$315.35	Placed between 8/18/21 and 8/27/21
Image: constraint of the second se						11		alkhan1	\$94.33	Placed on 11-3-21						
$ \begin{array}{ c c c c } \hline \hline \\ $						11		alkhan1	\$164.59	Placed on 9-7-21						
ACAD - Total ACAD - Total SST4.99 0400 - Total 0.2023 0.10 \$100.40 8/16/21 \$57.38, 8/18/21 \$31.39. 8/19/21 \$40.90. 8/27/21 \$4.38. 8/27/21 \$6.38 0400 - Total 0 FUEL - Total 5574.99 0400 - Total 0.01 9 \$574.99 0530 PREF THERK OF TOTAL 0.01 9 0531 PREF THERK OF TOTAL 0.01 9 0532 PREF THERK OF TOTAL 0.01 9 0533 PREF THERK OF TOTAL 0.01 9 0531 PREF THERK OF TOTAL 0.01 9 0 0.01 9 \$221 0 2021 \$2157.80 0 0.01 9 \$2.976.00 1 2021 \$2157.80 1 2021 \$2167.80 2021 \$2178.80 \$2.976.00 1 2021 \$221 1 2021 \$221 2021 \$221 \$2.976.00 1 2021 \$2.976.00 2 2021 \$2.976.00 2 20							2023		. ,							
Visit FUEL 1 Sep 3, 2021 witsobi \$140.4 \$140.121 \$57.38, 8/18/21 \$31.39.8/19/21 \$40.90. 8/27/21 \$4.38. 8/27/21 \$6.38 11 Jun 2, alkhan1 (\$140.44) Line Item # 0400 (FURN & PLACE BIT. MATL FOR CL C PARTIAL) has no fuel adjustment per Sec109. FUEL-Total Other Item Adjustment Total So 74.98 Other Item Adjustment Offset Sthe original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. So 74.98 Other Item Adjustment (0023) due to user needhm1 overriding Payment Estimate Exception 43 on the current Payment Estimate. 0530 PREF THERMO INWHIT Material \$2021 \$VSTEM \$2.976.00 This adjustment (0023) due to user needhm1 overriding Payment Estimate. 0530 PREF THERMO INWHIT \$2021 \$VSTEM \$2.976.00 This adjustment (0024) due to user needhm1 overriding Payment Estimate Exception 38 on the current Payment Estimate. 0530 PREF THERMO INWHIT \$2021 \$VSTEM \$2.976.00 This adjustment (0024) due to user needhm1 overriding Payment Estimate. 0530 PREF THERMO INVERTION INVERTI								alkhan1		placed on 9/7/2021 on the SB On Ramp						
$ \left \begin{array}{c c c c c } \hline \\ \hline $								_		\$574.98						
Image: bit						FUEL			watsob1	\$140.44						
Other Item Adjustment - Total 5574.98 0400 - Total 574.98 0530 PREF THERMO PVMT MARK, 24 IN WHIT Material 4 Oct 19, 2021 SYSTEM \$2,976.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 4 Oct 19, 2021 SYSTEM (\$2,976.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 5 Nov 2, 2021 SYSTEM (\$2,976.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 6 Nov 16, 2021 SYSTEM \$3,936.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Paym								alkhan1								
0400 - Total ST74.98 0530 PREF THERMO PVMT MARK, 24 IN WHIT Material 4 Oc1 19, 2021 SYSTEM \$2,976.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 4 Oc1 19, 2021 SYSTEM (\$2,976.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Item Adjustment (0013) due to user nee																
0530 PREF THERMO PVMT MARK, 24 IN WHIT Material 4 Oct 19, 2021 SYSTEM \$2,976.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 4 Oct 19, IN WHIT SYSTEM \$2,976.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 5 Nov 2, 2021 SYSTEM \$2,976.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 5 Nov 2, 2021 SYSTEM \$2,976.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 6 Nov 2, 2021 SYSTEM \$2,976.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 6 Nov 16, 2021 SYSTEM \$2,976.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 6 Nov 16, 2021 SYSTEM \$2,976.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 7 Dec 1, 2021 SYSTEM \$3,936.00				Other Item Ad	justment - To	tal										
PVMT MARK, 24 IN WHIT202120212021Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.40ct 19, 2021SYSTEM(\$2,976.00)5Nov 2, 2021SYSTEM\$2,976.005Nov 2, 2021SYSTEM(\$2,976.00)6Nov 16, 2021SYSTEM(\$2,976.00)6Nov 16, 2021SYSTEM\$2,976.006Nov 16, 2021SYSTEM\$2,976.006Nov 16, 2021SYSTEM\$2,976.007Dec 1, 2021SYSTEM\$2,976.007Dec 1, 2021SYSTEM\$3,936.007Dec 1, 2021SYSTEM\$3,936.007Dec 1, 2021SYSTEM\$3,936.007Dec 1, 2021SYSTEM\$3,936.00																
120212021202120215Nov 2, 2021SYSTEM\$2,976.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.5Nov 2, 2021SYSTEM(\$2,976.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.6Nov 16, 2021SYSTEM\$2,976.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.6Nov 16, 2021SYSTEM(\$2,976.00)7Dec 1, 2021SYSTEM\$3,936.007Dec 1, 2021SYSTEM(\$3,936.00)		0530	PVMT MARK, 24	Material		4		SYSTEM	\$2,976.00	Estimate Item Adjustment (0023) due to user needhm1 overridding Payment						
20212021Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.5Nov 2, 2021SYSTEM(\$2,976.00)6Nov 16, 2021SYSTEM\$2,976.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.6Nov 16, 2021SYSTEM(\$2,976.00)7Dec 1, 2021SYSTEM\$3,936.00This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.7Dec 1, 2021SYSTEM\$3,936.00This adjustment (0013) due to user needhm1 overridding Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						4		SYSTEM	(\$2,976.00)							
image: second						5		SYSTEM	\$2,976.00	Estimate Item Adjustment (0024) due to user needhm1 overridding Payment						
2021 2021 Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 6 Nov 16, 2021 SYSTEM (\$2,976.00) 7 Dec 1, 2021 SYSTEM \$3,936.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 7 Dec 1, 2021 SYSTEM \$3,936.00 7 Dec 1, 2021 SYSTEM \$3,936.00						5		SYSTEM	(\$2,976.00)							
2021 2021 SYSTEM \$\$3,936.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment 7 Dec 1, 2021 SYSTEM \$\$3,936.00 This adjustment (0013) due to user needhm1 overridding Payment 7 Dec 1, 2021 SYSTEM \$\$3,936.00 This adjustment (0013) due to user needhm1 overridding Payment						6		SYSTEM	\$2,976.00	Estimate Item Adjustment (0025) due to user needhm1 overridding Payment						
2021 Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 7 Dec 1, 2021 SYSTEM (\$3,936.00)						6		SYSTEM	(\$2,976.00)							
2021					7	7		SYSTEM	\$3,936.00	Estimate Item Adjustment (0013) due to user needhm1 overridding Payment						
- Total \$0.00							7		SYSTEM	(\$3,936.00)						
					- Total				\$0.00							



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
4S3250	0530	PREF THERMO PVMT MARK, 24 IN WHIT	Material - Tota	I				\$0.00				
	0530 -	Total						\$0.00				
	0540	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		4	Oct 19, 2021	SYSTEM	\$1,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					4	Oct 19, 2021	SYSTEM	(\$1,616.00)				
					5	Nov 2, 2021	SYSTEM	\$1,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					5	Nov 2, 2021	SYSTEM	(\$1,616.00)				
					6	Nov 16, 2021	SYSTEM	\$1,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					6	Nov 16, 2021	SYSTEM	(\$1,616.00)				
					7	Dec 1, 2021	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					7	Dec 1, 2021	SYSTEM	(\$1,696.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	0540 -	Total						\$0.00				
	0550	50 PREF THERMO PVMT MARK, LT/RT ARROW	PVMT MARK,	/MT MARK,		4	Oct 19, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
								4	Oct 19, 2021	SYSTEM	(\$2,000.00)	
					5	Nov 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
							5	Nov 2, 2021	SYSTEM	(\$2,000.00)		
										6	Nov 16, 2021	SYSTEM
					6	Nov 16, 2021	SYSTEM	(\$2,000.00)				
					7	Dec 1, 2021	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					7	Dec 1, 2021	SYSTEM	(\$5,400.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	0550 -	Total						\$0.00				
	0560	PREF THERMO PVMT MARK, R/R XING	Material		7	Dec 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					7	Dec 1, 2021	SYSTEM	(\$1,500.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	0560 -	Total						\$0.00				
	0570	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		4	Oct 19, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					4	Oct 19, 2021	SYSTEM	(\$4,400.00)				
					5	Nov 2, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overridding Payment			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment	Number	Date	By	Amount	Tomarka
J4S3250	0570	PREF THERMO	Material	Туре					Estimate Exception 41 on the current Payment Estimate.
3433230	0370	PVMT MARK,	Wateria		5	Nov 2,	SYSTEM	(\$4,400.00)	Estimate Exception 41 on the current Payment Estimate.
		30" WHT MIDBL				2021	OTOTEM	(\$4,400.00)	
					6	Nov 16, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user needhm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$4,400.00)	
					7	Dec 1, 2021	SYSTEM	\$7,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$7,150.00)	
				- Total		2021		\$0.00	
			Material - Tota	1 1				\$0.00	
	0570 -	Total						\$0.00	
	0580	6 IN. WHITE HIGH BUILD WATERBORNE	Material		4	Oct 19, 2021	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		PAINT			4	Oct 19, 2021	SYSTEM	(\$1,170.00)	
					5	Nov 2, 2021	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,170.00)	
					6	Nov 16, 2021	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user needhm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,170.00)	
					7	Dec 1, 2021	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$1,170.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0580 -	Total						\$0.00	
	0590	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		4	Oct 19, 2021	SYSTEM	\$1,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user needhm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		FAINT			4	Oct 19, 2021	SYSTEM	(\$1,180.00)	
					5	Nov 2, 2021	SYSTEM	\$1,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user needhm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,180.00)	
					6	Nov 16, 2021	SYSTEM	\$1,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,180.00)	
					7	Dec 1, 2021	SYSTEM	\$1,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$1,180.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0590 -	Total						\$0.00	
	0600	4 IN. WHITE WATERBORNE PAVEMENT	Material		4	Oct 19, 2021	SYSTEM	\$836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user needhm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3250	0600	MARKING	Material		4	Oct 19, 2021	SYSTEM	(\$836.60)														
					5	Nov 2, 2021	SYSTEM	\$836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					5	Nov 2, 2021	SYSTEM	(\$836.60)														
					6	Nov 16, 2021	SYSTEM	\$836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					6	Nov 16, 2021	SYSTEM	(\$836.60)														
					7	Dec 1, 2021	SYSTEM	\$879.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					7	Dec 1, 2021	SYSTEM	(\$879.30)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	0600 -	Total						\$0.00														
	0610	4 IN. YELLOW WATERBORNE PAVEMENT	Material		4	Oct 19, 2021	SYSTEM	\$915.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
		MARKING			4	Oct 19, 2021	SYSTEM	(\$915.90)														
					5	Nov 2, 2021	SYSTEM	\$915.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
																		5	Nov 2, 2021	SYSTEM	(\$915.90)	
								6	Nov 16, 2021	SYSTEM	\$915.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					6	Nov 16, 2021	SYSTEM	(\$915.90)														
					7	Dec 1, 2021	SYSTEM	\$1,591.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					7	Dec 1, 2021	SYSTEM	(\$1,591.20)														
				- Total				\$0.00														
			Material - Tota	l				\$0.00														
	0610 -	Total						\$0.00														
	0620	8 IN. WHITE WATERBORNE PAVEMENT	Material		4	Oct 19, 2021	SYSTEM	\$118.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
		MARKING			4	Oct 19, 2021	SYSTEM	(\$118.60)														
					5	Nov 2, 2021	SYSTEM	\$118.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					5	Nov 2, 2021	SYSTEM	(\$118.60)														
				6	Nov 16, 2021	SYSTEM	\$118.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					6	Nov 16, 2021	SYSTEM	(\$118.60)														
					7	Dec 1, 2021	SYSTEM	\$118.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					7	Dec 1, 2021	SYSTEM	(\$118.60)														
				- Total				\$0.00														
			Material - Tota	1				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0620 -	Total						\$0.00	
	0640	PERMANENT EROSION CONTROL	Material		5	Nov 2, 2021	SYSTEM	\$545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
		GEOTEXTILE			5	Nov 2, 2021	SYSTEM	(\$545.00)	
					6	Nov 16, 2021	SYSTEM	\$545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$545.00)	
					7	Dec 1, 2021	SYSTEM	\$545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$545.00)	
					8	Jan 18, 2022	SYSTEM	\$545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jan 18, 2022	SYSTEM	(\$545.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0640 -	Total						\$0.00	
	0660	18 IN. PIPE CULVERT GROUP C	Material		4	Oct 19, 2021	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$1,840.00)	
					5	Nov 2, 2021	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,840.00)	
					6	Nov 16, 2021	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,840.00)	
					7	Dec 1, 2021	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$1,840.00)	
					8	Jan 18, 2022	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jan 18, 2022	SYSTEM	(\$1,840.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0660 -							\$0.00	
	0670	TURF TYPE TALL FESCUE SODDING	Material		5	Nov 2, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$10,000.00)	
					6	Nov 16, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$10,000.00)	
					7	Dec 1, 2021	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
			Туре	Adjustment Type	Number	Date	Ву																							
J4S3250	0670	TURF TYPE TALL FESCUE SODDING	Material		7	Dec 1, 2021	SYSTEM	(\$15,400.00)																						
		CODDING		- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	0670 -	Total						\$0.00																						
	0680	SEEDING - COOL SEASON GRASSES	Material		3	Oct 1, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user watsob1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
					3	Oct 1, 2021	SYSTEM	(\$5,800.00)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	0680 -	Total						\$0.00																						
	0710	CURB INLET CHECK	Material		3	Oct 1, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user watsob1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
					3	Oct 1, 2021	SYSTEM	(\$1,080.09)																						
					4	Oct 19, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					4	Oct 19, 2021	SYSTEM	(\$1,080.09)																						
								5	Nov 2, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
									5	Nov 2, 2021	SYSTEM	(\$1,080.09)																		
																6	Nov 16, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
							7	Dec 1, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					7	Dec 1, 2021	SYSTEM	(\$1,080.09)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	0710 -	Total						\$0.00																						
	0740		Material		3	Oct 1, 2021	SYSTEM	\$11,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user watsob1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					3	Oct 1, 2021	SYSTEM	(\$11,575.00)																						
					4	Oct 19, 2021	SYSTEM	\$11,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					4	Oct 19, 2021	SYSTEM	(\$11,575.00)																						
									5	Nov 2, 2021	SYSTEM	\$11,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					5	Nov 2, 2021	SYSTEM	(\$11,575.00)																						
					6	Nov 16, 2021	SYSTEM	\$11,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					6	Nov 16, 2021	SYSTEM	(\$11,575.00)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	0740 -	Total						\$0.00																						



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J4S3250	0750	TYPE A CRASHWORTHY END TERMINAL	Material		3	Oct 1, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user watsob1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
		(MASH)			3	Oct 1, 2021	SYSTEM	(\$10,000.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0750 -	Total						\$0.00			
	0770	CONDUIT, 4 IN. RIGID, PUSHED	Material		3	Oct 1, 2021	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user watsob1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					3	Oct 1, 2021	SYSTEM	(\$4,575.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0770 -	Total						\$0.00			
	0790	PULL BOX, PREFORMED CLASS 1	Material		3	Oct 1, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user watsob1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					3	Oct 1, 2021	SYSTEM	(\$4,500.00)			
					4	Oct 19, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
							4	Oct 19, 2021	SYSTEM	(\$4,500.00)	
						5	Nov 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					5	Nov 2, 2021	SYSTEM	(\$4,500.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0790 -	Total									
			Material					\$0.00			
	0800	CABLE- CONDUIT, 1 IN., 2	Material		3	Oct 1, 2021	SYSTEM	\$0.00 \$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user watsob1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
	0800	CABLE- CONDUIT, 1 IN.,	Material		3		SYSTEM SYSTEM		Estimate Item Adjustment (0047) due to user watsob1 overridding Payment		
	0800	CABLE- CONDUIT, 1 IN., 2	Material			2021 Oct 1,		\$1,441.80	Estimate Item Adjustment (0047) due to user watsob1 overridding Payment		
	0800	CABLE- CONDUIT, 1 IN., 2	Material		3	2021 Oct 1, 2021 Oct 19,	SYSTEM	\$1,441.80 (\$1,441.80)	Estimate Item Adjustment (0047) due to user watsob1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment		
	0800	CABLE- CONDUIT, 1 IN., 2	Material		3	2021 Oct 1, 2021 Oct 19, 2021 Oct 19,	SYSTEM SYSTEM	\$1,441.80 (\$1,441.80) \$1,441.80	Estimate Item Adjustment (0047) due to user watsob1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment		
	0800	CABLE- CONDUIT, 1 IN., 2	Material		3 4 4	2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$1,441.80 (\$1,441.80) \$1,441.80 (\$1,441.80)	Estimate Item Adjustment (0047) due to user watsob1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment		
	0800	CABLE- CONDUIT, 1 IN., 2	Material		3 4 4 5	2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,441.80 (\$1,441.80) \$1,441.80 (\$1,441.80) \$1,441.80	Estimate Item Adjustment (0047) due to user watsob1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment		
	0800	CABLE- CONDUIT, 1 IN., 2	Material		3 4 4 5 5	2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,441.80 (\$1,441.80) \$1,441.80 (\$1,441.80) \$1,441.80 (\$1,441.80)	Estimate Item Adjustment (0047) due to user watsob1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.		
	0800	CABLE- CONDUIT, 1 IN., 2	Material		3 4 4 5 5 6	2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,441.80 (\$1,441.80) \$1,441.80 (\$1,441.80) \$1,441.80 (\$1,441.80) \$1,441.80	Estimate Item Adjustment (0047) due to user watsob1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.		
	0080	CABLE- CONDUIT, 1 IN., 2	Material		3 4 4 5 5 6 6	2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,441.80 (\$1,441.80) \$1,441.80 (\$1,441.80) \$1,441.80 (\$1,441.80) \$1,441.80 (\$1,441.80)	Estimate Item Adjustment (0047) due to user watsob1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
	0800	CABLE- CONDUIT, 1 IN., 2	Material		3 4 4 5 5 6 6 7	2021 Oct 1, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,441.80 (\$1,441.80) \$1,441.80 (\$1,441.80) \$1,441.80 (\$1,441.80) \$1,441.80 (\$1,441.80) \$1,441.80	Estimate Item Adjustment (0047) due to user watsob1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
	0800	CABLE- CONDUIT, 1 IN., 2	Material		3 4 5 5 6 6 7 7	2021 Oct 1, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,441.80 (\$1,441.80) \$1,441.80 (\$1,441.80) \$1,441.80 (\$1,441.80) \$1,441.80 (\$1,441.80) \$1,441.80 (\$1,441.80)	Estimate Item Adjustment (0047) due to user watsob1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0800	CABLE- CONDUIT, 1 IN.,	Material - Tota					\$0.00	
		2 CONDUCTORS							
	0800 -							\$0.00	
	0810	POLE FOUNDATION (45 FT. OR 13.5	Material		3	Oct 1, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user watsob1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
		М			3	Oct 1, 2021	SYSTEM	(\$2,000.00)	
					4	Oct 19, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$2,000.00)	
					5	Nov 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$2,000.00)	
					6	Nov 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user needhm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$2,000.00)	
					7	Dec 1, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user needhm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$2,000.00)	
				- Total		1		\$0.00	
			Material - Tota	I				\$0.00	
	0810 -							\$0.00	
	0820	CONCRETE FOOTINGS, EMBEDDED	Material		3	Oct 1, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user watsob1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$5,316.50)	
					4	Oct 19, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$5,316.50)	
					5	Nov 2, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$5,316.50)	
					6	Nov 16, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$5,316.50)	
					7	Dec 1, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user needhm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$5,316.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0820 -							\$0.00	
	0850	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material		3	Oct 1, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user watsob1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
		TUBE)			3	Oct 1, 2021	SYSTEM	(\$860.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0850	BREAKAWAY ASSEMBLY (PERFORATED	Material		4	Oct 19, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
		SQUARE STEEL TUBE)			4	Oct 19, 2021	SYSTEM	(\$860.00)	
					5	Nov 2, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$860.00)	
					6	Nov 16, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$860.00)	
					7	Dec 1, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$860.00)	
				- Total		2021		\$0.00	
			Material - Tota	ıl				\$0.00	
	0850 -	Total						\$0.00	
	0860	2 IN. PSST POST - 12 GA.	Material		3	Oct 1, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user watsob1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$1,914.00)	
					4	Oct 19, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$1,914.00)	
					5	Nov 2, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,914.00)	
					6	Nov 16, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,914.00)	
					7	Dec 1, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$1,914.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0860 -	Total						\$0.00	
	0870	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		3	Oct 1, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user watsob1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$1,950.00)	
					4	Oct 19, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$1,950.00)	
					5	Nov 2, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user needhm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,950.00)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3250	0870	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		6	Nov 16, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user needhm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$1,950.00)						
					7	Dec 1, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
					7	Dec 1, 2021	SYSTEM	(\$1,950.00)						
				- Total				\$0.00						
			Material - Tota	l				\$0.00						
	0870 -	Total						\$0.00						
	0880	2.5 IN. PSST POST - 12 GA.	Material		3	Oct 1, 2021	SYSTEM	\$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user watsob1 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
					3	Oct 1, 2021	SYSTEM	(\$1,184.00)						
					4	Oct 19, 2021	SYSTEM	\$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
					4	Oct 19, 2021	SYSTEM	(\$1,184.00)						
					5	Nov 2, 2021	SYSTEM	\$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user needhm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$1,184.00)						
										6	Nov 16, 2021	SYSTEM	\$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,184.00)						
					7	Dec 1, 2021	SYSTEM	\$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
					7	Dec 1, 2021	SYSTEM	(\$1,184.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	0880 -	Total						\$0.00						
	0890	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		3	Oct 1, 2021	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user watsob1 overridding Payment Estimate Exception 64 on the current Payment Estimate.					
					3	Oct 1, 2021	SYSTEM	(\$1,125.00)						
					4	Oct 19, 2021	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.					
					4	Oct 19, 2021	SYSTEM	(\$1,125.00)						
					5	Nov 2, 2021	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$1,125.00)						
					6	Nov 16, 2021	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$1,125.00)						
					7	Dec 1, 2021	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.					
					7	Dec 1,	SYSTEM	(\$1,125.00)						



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0890	POST ANCHOR FOR 2.5 IN.	Material	- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0890 -	Total						\$0.00	
J4S3250 -	Total							\$6,549.06	
Overall -	Total						\$6,549.06		



Contract Adjustments for Contract - 210521-C10

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
11	J4S3250	Incentive	TSR	\$10,557.89	100	Jun 2, 2022	alkhan1	Represent a Total of 5,458.15 Tons
		Incentive	SPAD	\$15,866.84	100	Jun 2, 2022	alkhan1	The pay factor adjustment of \$15,866.84 represent the Total of 5,458.15 Tons that was used on this project (SP125 19-88 Mix).
11 - Total					\$26,424.73			
13	J4S3250	Disincentive	TSR	(\$10,557.89)	100	Sep 2, 2022	alkhan1	Correction will be made on this estimate.
		Incentive	TSR	\$10,577.89	100	Sep 2, 2022	alkhan1	\$10,577.89 TSR adjustment was paid for Line Item 0160, Total of 5,458.15 Tons were used on this project.
13 - Total					\$20.00			
Overall - To	otal				\$26,444.73			